

# State of Arizona



## Campaign Finance Report

**UNITED MARICOPA COUNTY FIREFIGHTERS PAC**  
**Committee #: 200002338**

**Treasurer: CHISHOLM, ROBERT**  
**3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251**  
**Phone: (480) 945-8264**  
**Email: RChisholm@iafflocal3878.org**

### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 19, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$13,904.84 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$60.00     |
| Cash Balance at End of Reporting Period:        | \$13,844.84 |

Report ID: 62204

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$0.00        |

| Expenditures                            | Schedule | This Period |        |         | Total to Date |
|---|----------|-------------|--------|---------|---------------|
|   |          | Cash        | Other  | Total   |               |
| Operating Expenses                      | E1       | \$60.00     | \$0.00 | \$60.00 | \$314.00      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| <b>Total Expenditures</b>               |          | \$60.00     | \$0.00 | \$60.00 | \$314.00      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00  | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$60.00     |        |         |               |

Schedule E1 - Operating expenses

|   |                                 | Date       | Amount  | Cycle To Date |
|---|---------------------------------|------------|---------|---------------|
| Name:   | Arizona Federal Credit Union    | 08/10/2010 | \$60.00 | \$160.00      |
| Address:  | PO Box 60070, Phoenix, AZ 85082 |            | Cash    |               |
| Category:                                       | Miscellaneous - Other           |            |         |               |
| Memo:   | Banking fee                     |            |         |               |
| Total of Operating Expenses                     |                                 |            | \$60.00 |               |
| Total of Refunds, Rebates, and Credits Received |                                 |            | \$0.00  |               |
| Net Total of Operating Expenses                 |                                 |            | \$60.00 |               |
|   |                                 |            |         |               |

